

STATUS	Address	Property Owner	Contact Number	Projected Excavation Start Date	Date Excavation Completed	Basement	Water Meter Location	Buffalo Box Notes	Curb Stop Notes	Other Notes
	Personal Address / Ex. 6	Citizen Name / Ex. 6	Personal Phone / Ex. 6	7/10/2017	7/6/2017	Yes		Not found	Not found	
				9/11/2017	9/20/2017				Not found	
				6/29/2017	6/29/2017	Yes		Not found	Not found	
				5/9/2017	5/9/2017	Yes		Not found	Not found	
				9/18/2017	9/26/2017	No		None	None	
				7/21/2017	7/25/2017	Yes		None	Located center of ROW, 3' east of curb	
REMOVED								in concrete near curb	Not found	
				9/28/2017	9/20/2017	Yes	Basement		Not found	
				8/25/2017	9/29/2017	Yes		Not found	Not found	
REMOVED								Not found	Not found	
				6/28/2017	6/29/2017	Yes	Basement		Not found	
				9/29/2017	9/7/2017	Yes		Not found	Not found	
				9/13/2017	9/15/2017	Yes		Not found	Not found	
				7/19/2017	7/26/2017			in ROW, 6' north of E	None found	
				7/28/2017	7/19/2017	Yes	Buffalo box	None found	None found	
				7/25/2017	7/18/2017	Yes		Not found	Not found	
REMOVED								Not found	Not found	
REMOVED								Not found	Not found	
REMOVED								Not found	in ROW 4' south of E-W sidewalk	
				8/14/2017	9/25/2017		Buffalo box			
				6/19/2017	7/6/2017	Yes	Buffalo box	Intersection of sidewalk	Intersection of sidewalk and front walkway	
				6/28/2017	7/26/2017	Yes				
				7/31/2017		Yes	Basement	center of ROW, 1.5' e	Not found	
				5/18/2017	5/22/2017	Yes	Buffalo box			
				7/26/2017	7/24/2017	Yes		Not found	Not found	
				7/19/2017	8/5/2017	Yes	Buffalo box	Black cap adj. to side	Not found	
				7/5/2017	7/11/2017	Yes		Not found	Not found	
				9/29/2017	8/21/2017	Yes		Not found	Not found	
				7/12/2017	8/14/2017	Yes		Not found	Not found	
REMOVED										
				8/1/2017	8/14/2017	No		Not found	Not found	
				7/18/2017	7/19/2017	Yes		Not found	Not found	
				6/9/2017	6/14/2017	Yes		Not found	Not found	
				7/27/2017	8/5/2017	Yes		Not found	Not found	
REMOVED								Not found	Not found	
				8/9/2017	8/23/2017	Yes	Buffalo box		Not found	
				8/4/2017	8/5/2017	Yes	Basement	Not found	Not found	
				5/5/2017	5/10/2017	No				
				8/31/2017	8/9/2017	Yes	Basement	Not found	Not found	
				5/5/2017	5/5/2017	Yes		Not found	Not found	
				8/17/2017	8/17/2017	Yes	Basement	Not found	Not found	
				5/15/2017	5/16/2017	Yes	Buffalo box			
				7/26/2017	7/21/2017	Yes	Basement	Not found	Not found	
				8/11/2017	8/17/2017	Yes	Basement	Not found	Not found	
				9/25/2017	10/3/2017	Yes		center of ROW, 3' we	Not found	
				10/3/2017	8/21/2017	Yes		Not found	Not found	
				6/27/2017	7/7/2017	Yes		Not found	Not found	
				9/22/2017	8/24/2017	Yes		Not found	Not found	
				6/3/2017	6/6/2017	Yes		Not found	Not found	
				5/15/2017	5/22/2017	Yes	Buffalo box	Set into sidewalk nea		
				8/18/2017	9/11/2017			in curb within E-W sid	Not found	
				9/14/2017	9/7/2017			in ROW just south of	Not found	
				10/17/2017	8/29/2017	Yes		Not found	Not found	
				8/29/2017	8/15/2017	Yes		Not found	Not found	
				8/14/2017	8/29/2017	Yes		Not found	Not found	
				7/28/2017	7/28/2017	Yes		Not found	Not found	
				8/21/2017	8/8/2017	Yes		Not found	Not found	
				6/5/2017	6/28/2017	Yes		Not found	Not found	
				5/30/2017	5/31/2017	Yes	Buffalo box		Not found	
				8/8/2017	7/31/2017	Yes		center of ROW, 1.5' e	Not found	
				9/20/2017	9/19/2017	Yes	Basement			
				7/18/2017	8/28/2017	Yes	Basement			
				7/31/2017	8/7/2017	Yes	Basement	Not found	Not found	
				6/27/2017	7/5/2017	Yes		Not found	Not found	
				9/1/2017	8/10/2017	Yes		Not found	Not found	
REMOVED								Not found	Not found	
				6/2/2017	6/12/2017	Yes	Basement	Not found	Not found	
				8/7/2017	9/13/2017		Buffalo box			
				9/1/2017	8/10/2017	Yes		Not found	Not found	
				8/15/2017	8/28/2017			near curb, 3' south of	Not found	
REMOVED								Not found	Not found	
				6/6/2017	6/9/2017	Yes	Basement		Not found	
				9/5/2017	8/25/2017			Not found	Not found	
				5/24/2017	5/25/2017	Yes	Basement	Not found	Not found	
				8/22/2017	8/25/2017			Not found	Not found	
				6/13/2017	6/16/2017	Yes		Not found	Not found	
				10/3/2017	9/25/2017	Yes		Not found	Not found	
				5/23/2017	5/24/2017	Yes			Not found	
				6/12/2017	6/13/2017	Yes		Not found	Not found	
				7/14/2017	7/17/2017	Yes	Basement	Not found		
				5/25/2017	5/30/2017	Yes		Not found	Not found	
				8/16/2017	8/9/2017	Yes		Not found	Not found	
				10/10/2017	9/22/2017	Yes		center of ROW, 2.5' e	Not found	
								Not found	Not found	
								Not found	Not found	
				6/1/2017	6/5/2017	Yes		Not found	Not found	
				6/1/2017	6/2/2017	Yes		Not found	Not found	
				9/19/2017	9/8/2017	Yes		Not found	Not found	
				5/31/2017	6/1/2017	Yes	Buffalo box		Not found	
				7/25/2017	9/8/2017	Yes	Basement	Not found	Not found	
				8/2/2017	8/1/2017	Yes		Not found	Not found	
				5/31/2017	6/1/2017	Yes		Not found	Not found	
				10/18/2017	8/24/2017	Yes		in Parrish ROW, west	Not found	
				10/5/2017	9/12/2017	Yes		Not found	Not found	
				9/5/2017	9/13/2017	Yes	Basement	Not found	Not found	
				5/8/2017	5/15/2017	Yes	Buffalo box	Not found	Not found	
				7/13/2017	7/26/2017	Yes	Basement			
				6/21/2017	6/28/2017	Yes		Not found	Not found	
				7/20/2017	7/17/2017	Yes		Not found	Not found	
				9/27/2017	8/31/2017	Yes		Not found	Not found	
				9/6/2017	9/19/2017	Yes		Not found	Not found	
				8/11/2017	8/7/2017	Yes		Not found	Not found	
				5/22/2017	5/26/2017	Yes		Not found	Not found	
				5/17/2017	5/22/2017	Yes		Not found	Not found	
				8/23/2017	8/15/2017	Yes		Not found	Not found	
				9/6/2017	8/28/2017			Not found	Not found	
REMOVED								Not found	Not found	
				6/29/2017	7/14/2017	Yes	Basement			
				7/11/2017	8/1/2017	Yes	Basement	Not found	Not found	
				5/10/2017	5/12/2017	Yes		Not found	Not found	
				7/27/2017	7/21/2017			Not found	Not found	
				6/30/2017	7/17/2017	No		Not found	Not found	
				9/7/2017	10/4/2017	Yes	Basement	Not found	Not found	
				7/6/2017	7/31/2017	Yes		Not found	Not found	
				9/7/2017	9/20/2017	Yes		Not found	Not found	
				10/24/2017	8/18/2017	Yes		Not found	Not found	
				9/13/2017	10/6/2017	Yes		Not found	Not found	
				6/14/2017	6/21/2017	Yes		Not found	Not found	
				8/17/2017	8/30/2017	Yes	Basement			
								Not found	Not found	
				9/26/2017	9/1/2017					
TED MOD 4				8/21/2017	10/5/2017			Not found	Not found	
TED MOD 4				10/11/2017	9/22/2017	Yes	Basement			
TED MOD 4				7/24/2017	8/24/2017			Not found	Not found	
TED MOD 4				10/23/2017	9/15/2017			Not found	Not found	
TED MOD 4				8/9/2017	8/25/2017	Yes	Basement			
TED MOD 4				9/28/2017	8/31/2017	Yes	Basement			
TED MOD 5				8/4/2017	9/15/2017	Yes	Basement			
TED MOD 5				9/26/2017	9/5/2017	Yes	Basement			
TED MOD 6				9/21/2017	9/22/2017			in ROW next to sidew	Not found	
TED MOD 7				10/2/2017	9/29/2017	Yes	Basement	Not found	Not found	
TED MOD 7				10/16/2017	9/29/2017			Not found	Not found	
TED MOD 8				8/15/2017	9/26/2017			curb box and buffalo	Not found	
TED MOD 8				10/31/2017	10/2/2017					